

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Youth Services & Sports (NCC) – Budget Estimates 2012-13 – Release of Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand Only) to Deputy director General, NCC, (A.P) under Non-Plan towards 3rd installment during the Financial Year 2012-13 – Administrative Sanction – Accorded – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (YS&NCC) DEPAERTMENT

G.O.Rt.No. 102

Dated 11-02-2013

Read the following:-

1. From the Dy.D.G. NCC, A.P. Sec'bad, Lr.No. NCC (AP) /704/BRO-521/2012-132/B1, Dated. 10/12/2012
 2. G.O.RT.No.356, Finance (Expr.GAD-II) Department, Dated: 02-0- 2013.
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ORDER:-

Government have sanctioned the Budget to the Deputy Director General, NCC (A.P) for the year 2012-13 for an amount of Rs.6,00,000 lakhs (Rupees Six Lakhs Only) under Head of a/c2204-00-102 – Youth Welfare Programme for Students, SH (05) – NCC Training (Non-Reimbursable Expenditure) 520 – Machinery & Equipment, 521 – Purchase (Non-Plan).

2. In the reference G.O. read above, Finance Department have issued BRO towards 1st and 2nd installment, Budget provision of 2012-13 under above mentioned head for an amount of Rs.3,00,000/- (Rupees Three Lakhs Only) to be released to Deputy Director General, NCC, (A.P).

3. Government after careful examination and based on the Budget Release Order issued in the reference read above, hereby accord administrative sanction to incur expenditure for an amount of Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand Only) to Deputy Director General, NCC, (A.P) under Non-Plan towards 3rd installment Budget Provision of 2012-13.

4. The expenditure sanctioned in para (3) above, shall be debited to the following Head of Account.

Sl. No.	Head of Account	Amount Authorize d now	Procedure of drawal of funds
1.	2204-00-102 – Youth welfare Programme for Students, SH (05) – NCC Training (Non-Reimbursable expenditure)		D.V.Bill
2.	520 – Machinery & Equipment 521 – Purchase (Non-Plan)	1.50	
TOTAL		1.50	

5. The Drawing and Disbursing Officer under the control of Deputy Director General, NCC (A.P) is authorized to draw the amount sanctioned in para 3 above on A.C. Bill subject to the condition to prefer D.V. Bill within one month from the date of drawal of this amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGRAVAL
SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC, Secunderabad
The Accountant General, A.P Hyderabad
The Pay and Accounts Officer , Hyderabad
The Director of Treasury and Accounts, Hyderabad
The Finance (Expr. GAD.II) Dept.
SF/SC

// FORWARDED :: BY ORDER:://

SECTION OFFICER